



# JJSV/ JHA Part 1

IIF Q2 2011 Proactive Event  
Richmond Refinery

week of May 2, 2011

# Non-Maintenance and Non-Operations Groups ...



Review the Thought Provoker:  
Before Beginning Work from IIF Website

[Before Beginning Work](#)



## Components During the Jobsite Dialogue

- What components are necessary to complete a JJSV?
  - A Completed, Field-Verified Isolation/Blind List
  - Electrical Isolation Verification (Tested – Push the button)
  - MSDS Numbers and Product Names
    - Paper copies of the MSDS is not Required in the field unless requested
  - A JJSV Form from EACH Craft
  - A Review of Other Work/Hazards in the Area
  - Identification of Safety Equipment

# Discuss the necessary Roles & Responsibilities During the Jobsite Dialogue



- **Maintenance:**

- Bring JHA/JJSV Form to Jobsite
- First Craft at jobsite will place craft lock and tag on hasp of lockbox
  - This assures LOTO key is placed inside box

- **Operators:**

- Walk jobsite with Maintenance Crew
  - Point out all isolation/blind points
  - Identify Safety Equipment
  - Identify other work/hazards in area

# Discuss the necessary Roles & Responsibilities During the Jobsite Dialogue



- **Everyone:**

- Fill out and sign the JHA/JJSV Form and place in LOTO Box Tube
  - Ensure all craft specific sections are completed
- Ask Questions
- Exercise STOP/Pause Work Authority anytime scope of work or conditions change

# Helpful Discussion Questions –Thought Provokers



Why is it important to have a complete and accurate JJSV?

Is there any reason why we cannot completely and accurately complete a JJSV?

What would be the consequences of not doing a complete and accurate JJSV?

Take a blank copy of the JJSV... why is each part important?

What issues have you had? What discoveries have been made while you have used a JJSV?